

Campaign Finance Report

UNITED PHX FIREFIGHTERS CHANDLER PAC Committee #: 1326

Treasurer: MILLER, BRAD

61 E Columbus Ave, Ste 200, Phoenix, AZ 85012

Phone: (602) 277-1500 Email: tdc1825@aol.com

2004 Pre-Primary Election Report

Election Cycle: 2003-2004

Date Filed: August 23, 2004

Reporting Period: June 1, 2004-August 18, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,016.88

Total Cash Receipts this Reporting Period: \$3,250.00

Total Cash Disbursements this Reporting Period: \$2,586.22

Cash Balance at End of Reporting Period: \$2,680.66

Covers 06/01/2004 to 08/18/2004 Filed on 08/23/2004

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,250.00	\$0.00	\$3,250.00	\$29,190.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$9.59
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,250.00	\$0.00	\$3,250.00	\$29,199.59

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$2,586.22	\$0.00	\$2,586.22	\$29,824.43
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,586.22	\$0.00	\$2,586.22	\$29,824.43
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,586.22			

Pre-Primary Election Report Covers 06/01/2004 to 08/18/2004

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	06/15/2004	\$650.00	\$29,190.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	06/30/2004	\$650.00	\$29,190.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	07/15/2004	\$650.00	\$29,190.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	07/30/2004	\$650.00	\$29,190.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Name:	CHANDLER FIREFIGHTERS, LOCAL 493, CHANDLER MEMBERS	08/15/2004	\$650.00	\$29,190.00
Address:	221 E Boston St, Chandler, AZ 85225		Cash	
Occupation:	FIRE FIGHTERS, CITY OF CHANDLER			
Memo:	voluntary contributions			
Total of Individual Contributions			\$3,250.00	
	Total of Refunds Given			
Net Total of Individual Contributions			\$3,250.00	

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Filed on 08/23/2004

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	FRIENDS FOR SCOTT CROWLEY	06/15/2004	\$350.00	\$350.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Campaign costs			
Name:	CATHY CARLAT	06/28/2004	\$350.00	\$350.00
Address:	27646 N 84th Dr, , Peoria, AZ 85383		Cash	
Memo:	Campaign costs			
Name:	ELLA MAKULA	06/28/2004	\$350.00	\$350.00
Address:	6932 W Cheryl Dr, , Peoria, AZ 85345		Cash	
Memo:	Campaign costs			
Name:	HOT SHOTS SOFTBALL	07/01/2004	\$250.00	\$250.00
Address:	1096 S Western Skies Dr, , Gilbert, AZ 85296		Cash	
Memo:	Team support			
Name:	RICK WEILER	07/19/2004	\$23.85	\$46.23
Address:	1453 W Roadrunner Dr, , Chandler, AZ 85248		Cash	
Memo:	Chapter meeting costs			
Name:	HOME DEPOT	07/20/2004	\$177.37	\$821.79
Address:	ALMA ROAD AND CHANDLER BLVD., CHANDLER, AZ 85225		Cash	
Memo:	Supplies			
Name:	U.P.F.F.	08/05/2004	\$85.00	\$665.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Shirts			
Name:	COMMITTEE FOR PUBLIC SAFETY AND ECUCATION	08/11/2004	\$1,000.00	\$1,000.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Campaign costs			
Total of Operating Expenses			\$2,586.22	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,586.22	

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